This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME		PROJECT ID
STANDARD GYPSUM PRODUCTS, INC.	BLOOMINGTON HILLS	-=-	ENED \$530007
DUE DATE ANNUAL FEE AMOUNT DUE \$ 150 TAX ID OR SOCIAL SECURITY #	Permittee requests an inspection to close out this permit.	211	of Address 0 6 2003 NL, GAS & MINING
DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801		E-Mail Address State Z Phone	Zip

Please make check payable to:
Division of Oil, Gas and Mining